	CAMI	'AI(SN FUND RI	EPORT	TITLE PAGE		
Name of Campaign	n Fund Acco	unt: C	itizens for Julie Pala	kovich Car	r		The same of the sa
Name of Treasurer	Sarah R	aminho	OS .		,		
The state of the s			Bank Name	To the state of th	Name as Appears	on Account	I
Checking Account	Sandy S	pring I	Bank		Citizens for Julie Palakov	ich Carr	I
Other Accounts	N/A				N/A		Security Chambridge
* NOTE: All pages	of the Camp	aign F	und Report must be	submitted v	when filing		
			Due Dat	te			-
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Rockville MD 208	350		And the second s			red incention	
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an amendment	to a previous	repor	t filed on		E CONTRACTOR CONTRACTO	en de la companya de	+
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CONTRACT OF STREET					T		T

ВВ Z LOANS Amended Report: AA SUMMARY Name of Campaign Fund Account: Citizens for Julie Palakovich Carr CERTIFICATIONS: WE SWEAR THAT THE INFORMATION PROVIDED IS TRUE AND COMPLETE TO THE BEST OF OUR KNOWLEDGE AND BELIEF. EXPENDITURES CONTRIBUTIONS h Balance in Savings Account Balance Forward (From last report Current Period line EE) In-Kind Contributions (Same as E) Note: Non Add Line Campaign Materials Rent, Office Supplies, Other Supplies TOTAL RECEIPTS (A through E) Contributions - Campaign Committee TOTAL BALANCE (CC-DD) Balance in Checking Account TOTAL (W-AA) Less Loan Principal Repayments (line V) Less Total Expenditures (Same as Line T) Add Loans Received (Same as line U) Add Total Receipts (Same as line F) Loan Principal Repayment Loans Received TOTAL EXPENDITURES (Add Lines G through R) Interest Payment Media Advertising Transfers to Petty Cash Transfer to Another Treasurer Equipment Purchase Postage/Shipping Direct Mail Salaries and Other Compensation In-Kind Contributions Note: None Add Line Other Receipts (Misc.) Amount Received from Another Treasurer Contributions - Non-Campaign Committee 10/25/2015 CAMPAIGN FUND REPORT SUMMARY SHEET Current Period **Current Period** Current Period **Current Period** 3,575.93 3,400.00 3,575.93 3,400.00 2,900.00 1,023.70 1,050.00 1,464.59 847.77 996.51 750.97 750.97 500.00 64.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.86 0.00 0.00 0.00 6.86 0.00 0.00 eur Prior Period(s) Prior Period(s) Prior Period(s) Prior Period(s) Second Pre Election Report 2,127.50 2,976.36 1,023.70 2,127.50 1,023.70 2,976.36 1,000.00 2,865.00 174.84 899.39 111.36 111.36 47.25 69.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10/25 Page 1 Total Total Total Total 115 6,376.36 5,703.43 5,703.43 6,376.36 5,765.00 of 2,050.00 ,464.59 1,895.90 118.22 112.08 500.00 118.22 69.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10

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Page 2 of Page 3 of Page 3 of Page 4 of Page 4 of Page 5 of Page							
Page 2 of Page 2 of Page 3 of Page 3 of Page 4 of Page 4 of Page 5 of Page 5 of Page 5 of Page 6 of Page 7 of Page 7 of Page 7 of Page 8 of Page 8 of Page 8 of Page 9 of Page							
Page 2 of Page 2 of Page 3 of Pag							
Pland Account: Citizens for Julie Palakovich Carr Page 2 of							
Paud Account: Citizens for Julie Palakovich Carr Page 2_ of Page							
Page 2							
CAMPAGON FUND REPORT - SCHEDULE 1: CONTRIBUTIONS							
Page 2 of Payment Type P		\$100.00	Electronic	1048 Wintergreen Terrace Rockville, MD 20850	David Spitzer	10/22/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS		\$50.00	Check	5 Don Mills CT Rockville, MD 20850	Rose Krasnow	10/20/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS		\$50.00	Electronic	609 Blossom Drive Rockville, MD 20850	Stuart Weinstein	10/20/15	
Page 2 of Payment Type Page 2 of Payment Schelle MD 20850 Payment Type Page 2 of Payment Paketonic Payment Paketonic Payment Page 2 of Payment Paketonic Payment Page 3 of Payment Page 3 of Payment Page 3 of Payment Payme		\$100.00	Electronic	606 Mannakee Rockville, MD 20850	Paul Triolo	10/18/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS		\$200.00	Electronic	9207 Watson Rd Silver Spring, MD 20910	Lynn Abrahmson	10/17/15	
		\$50.00	Electronic	7773 Pine Lakes Blvd. Fort Pierce, FL 34952	Deborah Glickson	10/16/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Page 2 of Page 10 of Page 2 of Page 2 of CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Page 2 of Page 2 of Source Campaign Check S50.00 Check S50.00 Check S50.00 S50		\$250.00	Electronic	2613 14th PI FI 2 Astoria, NY 11102	Katherine Palakovich	10/15/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Page 2 of Prind Account: Citizens for Julie Palakovich Carr 121 441 Source Name Contributor Information Payment Type Source Campaign Committee Campaign Committee Campaign Committee Colspan="4">Check \$1,000.00 Check \$1,000.00 Check <th cols<="" td=""><td></td><td>\$200.00</td><td>Electronic</td><td>1864 Idylwyld Rd York, PA 17406</td><td>Adam Carr</td><td>10/15/15</td></th>	<td></td> <td>\$200.00</td> <td>Electronic</td> <td>1864 Idylwyld Rd York, PA 17406</td> <td>Adam Carr</td> <td>10/15/15</td>		\$200.00	Electronic	1864 Idylwyld Rd York, PA 17406	Adam Carr	10/15/15
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Description of the palakovich Carr Page 2 of		\$50.00	Electronic	2802 Albemarle Dr Alexandria, VA 22303	Jeffrey Watters	10/15/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS	\$500.00		Check	1688 E. Gude Dr, Suite 202 Rockville, MD 20850	Barve for Maryland	10/15/15	
Page 2 of Payment Type Source Station Name Station Name		\$50.00	Electronic	204 Mannakee St Rockville, MD 20850	Katherine Gordon	10/12/15	
CAMPAIGN FUND REPORT - SCHEDULE 1; CONTRIBUTIONS Page 2 of		\$50.00	Electronic	1076 pipestem pl Rockville, MD 20854	David Jacobsohn	10/10/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Page 2 of		\$100.00	Check	203 Dale Dr Rockville, MD 20850	John Britton	10/07/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Section Fre Direction Report CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Page 2 of I3 I4 Source Contributor Information Payment Type Source Name Contributor Information Address Check, Cash or Electronic Payment Type Compaign Campaign Campaign Campaign Committee Committee <th< td=""><td></td><td>\$25.00</td><td>Electronic</td><td>1207 Fallsmead Way Rockville, MD 20854</td><td>Catherine Copp</td><td>10/04/15</td></th<>		\$25.00	Electronic	1207 Fallsmead Way Rockville, MD 20854	Catherine Copp	10/04/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Page 2 of Page 12 of Page 2 of Page 2 of Contributor Information Payment Type Source Name Contributor Information Page 2 of Name Contributor Information Payment Type Source Katherine Stowell 935 Grandin Avenue Rockville MD 20850 Electronic Payment Committee Committee Committee S25.00 Check \$1,000.00 S50.00 Check \$1,000.00 Check <th co<="" td=""><td></td><td>\$500.00</td><td>Electronic</td><td>214 Harrison St Rockville, MD 20850</td><td>Zachary Larson</td><td>10/02/15</td></th>	<td></td> <td>\$500.00</td> <td>Electronic</td> <td>214 Harrison St Rockville, MD 20850</td> <td>Zachary Larson</td> <td>10/02/15</td>		\$500.00	Electronic	214 Harrison St Rockville, MD 20850	Zachary Larson	10/02/15
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Page 2 of Page 3 of Pag		\$35.00	Electronic	5718 Wainwright Ave Rockville, MD 20851	Loren Scherbak	09/30/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Page 2 of		\$15.00	Check	727 Mapleton Rd Rockville, MD 20850	Sabina Mastle	09/28/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Second Free Election Report CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Page 2 of Page 2 of Contributor Information Payment Type Source Name Address Check, Cash or Electronic Payment Committee Committee <th< td=""><td></td><td>\$50.00</td><td>Electronic</td><td>808 New Mark Esplanade Rockville, MD 20850</td><td>Ruth O'Sullivan</td><td>09/28/15</td></th<>		\$50.00	Electronic	808 New Mark Esplanade Rockville, MD 20850	Ruth O'Sullivan	09/28/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Page 2 of Source		\$1,000.00	Check	1198 The Hideout Lake Ariel, PA 18436	John Palakovich	09/26/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS gn Fund Account: Citizens for Julie Palakovich Carr [2]		\$25.00	- Electronic	935 Grandin Avenue Rockville MD 20850	Katherine Stowell	09/26/15	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS Page 2 of [2] Contributor Information Source Source	Campaign Committee	Non-Campaign Committee	Check, Cash or Electronic Payment	Address	Name	Date	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS gn Fund Account: Citizens for Julie Palakovich Carr Page 2 of [2] [3] [4] [5]	90.	Sour	Payment Type	Information	Contributor		
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS gn Fund Account: Citizens for Julie Palakovich Carr Page 2 of	[5]	[4]	[3]	2]		Ξ	
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS gn Fund Account: Citizens for Julie Palakovich Carr Days 2 of	7 01						
CAMPAIGN FUND REPORT - SCHEDULE 1: CONTRIBUTIONS	3	The state of the s			paign Fund Account: Citizens for Julie Palakovich Carr	Name of Camp	
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	eport	Second Pre Election Report				TATIONAL IN POLICE	

\$0.00		
	N/A	N/A
[8] Amount Received	[7] Received From	[6] Date Received
Page 3 of 10	Name of Campaign Fund Account: Citizens for Julie Palakovich Carr	Name of Campaign Fund Accou
	TRANSFERS RECEIVED FROM ANOTHER TREASURER	
Second Pre Election Report	CAMPAIGN FIIND DEPORT SCHEDIII E 14	WINCHEST WELL
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	\$6.86	\$0.00	\$0.00			
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mps	\$2.45 Stamps			107 Charles St. Rockville, MD 20850	Julie Palakovich Carr	10/23/15
mps	\$0.49 Stamps			107 Charles St. Rockville, MD 20850	Julie Palakovich Carr	10/14/15
mps	\$0.98 Stamps			107 Charles St. Rockville, MD 20850	Julie Palakovich Carr	10/09/15
mps	\$2.94 Stamps			107 Charles St. Rockville, MD 20850	Julie Palakovich Carr	10/02/15
(value in dollars per item)	Contributions	S	Received	Address	Name	Received
Remarks	In-Kind	Other	Loans	Contributor Information		Date
[14]	[13]	[12]		[01]		[9]
Page 4 of 10			our states commences in exercises to exercise to exerc	Name of Campaign Fund Account: Citizens for Julie Palakovich Carr	paign Fund Account: Citize	Name of Can
		TRIBUTIONS	IN-KIND COM	OTHER RECEIPTS AND IN-KIND CONTRIBUTIONS		
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EXPENDITURES										17
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Papigin Fund Account: Citizens for Julie Palakovich Carr EXPENDITURES										15
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Payment (Pay) Payment (Pay										13
Pagign Fund Account: Citizens for Julie Palakovich Carr										12
Pajaign Fund Account: Citizens for Julie Palakovich Carr EXPENDITURES				The second secon	3.20	EP	221 N. First St San Jose, CA 95131		10/23/15	Ξ
Papaign Fund Account: Citizens for Julie Palakovich Carr EXPENDITURES		264.95			264.95	ΕP	435 N. Midland Ave. Saddle Brook, NJ 07663	Next Day Flyers	10/23/15	10
					550.00	EP	PO Box 10354 Rockville, MD 20849	Team Rockville	10/23/15	9
					1.75	EP	221 N. First St San Jose, CA 95131	PayPal Fees	10/21/15	00
CAMPAIGN FUND REPORT: SCHEDULE 2		365.78			365.78	EP	435 N. Midland Ave. Saddle Brook, NJ 07663	Next Day Flyers	10/20/15	7
CAMPAIGN FUND REPORT - SCHEDULE 2 EXPENDITURES					500.00	EP	PO Box 10354 Rockville, MD 20849	Team Rockville	10/20/15	6
CAMPAIGN FUND REPORT - SCHEDULE 2 EXPENDITURES	1,464.59				1,464.59	Check	1821 Narrows Lane Silver Spring, MD 20906	Direct Mail Express	10/19/15	
CAMPAIGN FUND REPORT - SCHEDULE 2					9.30	EP	221 N. First St San Jose, CA 95131	PayPal Fees	10/18/15	U
CAMPAIGN FUND REPORT - SCHEDULE 2 EXPENDITURES					20.65	EP	221 N. First St San Jose, CA 95131	PayPal Fees		4
CAMPAIGN FUND REPORT - SCHEDULE 2 EXPENDITURES		365.78			365.78	EP	Saddle Brook, NJ 07663	Next Day Flyers	10/08/15	w
Tampaign Fund Account: Citizens for Julie Palakovich Carr EXPENDITURE CLASSIFICATION Paid To/Received From Name Address Addr				Committee of the commit	19.93	EP	221 N. First St San Jose, CA 95131	PayPal Fees	10/04/15	12
TOTAL Name CAMPAIGN FUND REPORT - SCHEDULE 2 EXPENDITURES EXPENDITURE CLASSIFICATION EXPENDITURE CLASSIFICATION Fee (F) Amount Comp. Comp. Supplies Other Materials Mairies Materials Paid To/Received From Address Address Address Address Address Campaign Direction Materials Materials Payment (EP)					10.00	EP	329 E. Jimmie Leeds Rd, Ste. A Galloway, NJ 08205	Linode Website Hosting	10/02/15	-
CAMPAIGN FUND REPORT - SCHEDULE 2	Mail		Supplies/ Other Supplies	Comp.	Amount	Fee (F) Electronic Payment (EP)	Address	Name	Date	
CAMPAIGN FUND REPORT - SCHEDULE 2 EXPENDITURES npaign Fund Account: Citizens for Julie Palakovich Carr EXPENDITURE CLASSIFICATION [16] [20] [21] [22]	Direct		Rent/ Office	Salaries/	Total	Check # In-Kind (IK)	Received From	Paid To/F	1	
CAMPAIGN FUND REPORT - SCHEDULE 2 EXPENDITURES npaign Fund Account: Citizens for Julie Palakovich Carr EXPENDITURE CLASSIFICATION	[22]	[21]	[20]	[19]	[18]	[17]		[16]	[15]	
CAMPAIGN FUND REPORT - SCHEDULE 2 Phaign Fund Account: Citizens for Julie Palakovich Carr	A STANSON OF THE PROPERTY OF THE PROPERTY OF THE PERSON OF				FICATION	TURE CLASS	EXPENDI			
CAMPAIGN FUND REPORT - SCHEDULE 2 EXPENDITURES	P ₂		н фененция в принципальный принципальный бильный принципальный принципал	issandi)Ada madin epid inasimeljaniamusi (Aperiptiva) prajasis			or Julie Palakovich Carr	mpaign Fund Account: Citizens for	Name of Ca	17
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	ion Kepo	Second I Le Diect			SCHEDII	TIND REPORT	CAMPAICN R			

\$0.00
Interest Payment
[29]
EXPENDITURE CLASSIFICATION
EXPENDITURES

Amended Report:				Second Pre Election Report
	CAMP	CAMPAIGN FUND REPORT - SCHEDULE 2A	A	
		PETTY CASH		
Name of Campaign Fund Account	Name of Campaign Fund Account: Citizens for Julie Palakovich Carr			Page 7 of 10
DATE [A] AN	AMOUNT [B]	TO WHOM PAID [C]		PURPOSE [D]
N/A N/A	N/A		N/A	

Chapter 8 of the Rockville City Code provides that no loan may be made to a candidate, or accepted on behalf of the candidate, without written consent of the candidate. A copy of the written consent shall be furnished to the lender at the time of the loan. This consent is given on Schedule 4 of the Campaign Fund Reporting forms for the transaction period for which the load is received.

Amended Report:		CAMPAIGN FU	CAMPAIGN FUND REPORT - SCHEDULE 3	HEDITES		Sec	Second Pre Election Report
		OUTSTAN	OUTSTANDING OBLIGATIONS	IONS			олетиния в переделивной пределивной в предел
Name of Campaign Fund Account: Citizens for Julie Palakovich Carr	izens for Julie Palakovic	entities to parameter and					Page 8 of 10
[33]	[34]	[35]		[36]	[37]		1381
Name & Address of	Date Obligation		n Consent	Balance of	Balance Due on		
Creditor	Incurred	Previously Filed	Filed Herewith	Loan	Unpaid Bill		Description
N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					*		

				Interest rate:
				Schedule for repayment:
	No	Yes	n stated in writing?	Are the terms of the loan stated in writing?
	N/A			Address of Lender:
	TANTA			
	NI/A			Name of Lender:
	print			
	DFLOAN	II. TERMS OF LOAN		
(Daio)				
	(Signature of Candidate)			
	A copy of this consent has been supplied to the lender			ATOM
			N/A	From
	N/A	made payable to	N/A	in the amount of \$
(Date)				
N/A	, hereby acknowledge receipt of a loan on	, hereb		<u></u>
			N/A	
	Please print			
	CONSENT OF RECIPIENT	I CONS		
	received.	be provided to the lender. A separate schedule must be completed for each loan received.	er. A separate schedule m	be provided to the lende
	This schedule must be attached to the Campaign Fund Report for the reporting period in which the loop was received. A conventional distribution	Fund Renart for the renarting	ittached to the Campaign	This schedule must be a
			d Account:	Name of campaign Fund Account:
	REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT	REPORT ON LOAN TO		
Page 9 of 10	CAMPAIGN FUND REPORT: SCHEDIILE 4	CAMPAIGN FUN	erad jude galf kan djej pristra erad jude erfektjerijen frankrije jegerjestem jede ere erad	

CAMPAIGN FUND REPORT - SCHEDULE 5:	Page 10 of 10
ADDITIONAL REMARKS	
Amended Report Yes X No	
Name of Campaign Fund Account: Citizens for Julie Palakovich Carr	
Further Description of In-Kind Contribution	
From Schedule 1B - Other Receipts and In-Kind Contributions Continuation of Column 14 "Remarks"	
Description of Equipment Where Campaign Paid Only a Portion of the Cost	
From Schedule 2 - Expenditures Column 25 "Equipment Purchase"	
Explanation of "Other Expenditures"	
From Schedule 2 - Expenditures Column 30 "Other"	
Explanation of Difference Between Two Totals	
From Summary Sheet Row EE Total Balance (CC-DD)	
The following contributions and expenses are in transit via Paypal:	
10/22 David Spitzer \$100.00	
10/25 Pay Pai Fees \$ (3.20)	
Total in Transit \$96.80	